

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

| AFFECTED TAXING AGENCY: 23201 CITY OF POMONA | | | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|-------------|--------------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 ERAF | | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,238.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,238.77 | 0.00 | 0.00 | 4,238.77 |
| 23206 POMONA - PROJECT A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,733.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,733.83 | 0.00 | 0.00 | 18,733.83 |
| 23209 POMONA - MOUNTAIN MEADOW | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,213.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,213.12 | 0.00 | 0.00 | 6,213.12 |
| 23210 POMONA - RES. ST. R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,092.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,092.91 | 0.00 | 0.00 | 21,092.91 |
| 23213 POMONA - SOUTHWEST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135,311.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135,311.22 | 0.00 | 0.00 | 135,311.22 |
| 23214 POMONA - ARROW TOWNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,212.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,212.87 | 0.00 | 0.00 | 9,212.87 |
| 23215 POMONA - MISSION CORONA BUS.CTR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,993.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,993.77 | 0.00 | 0.00 | 1,993.77 |
| 23219 POMONA - WEST HOLT AVE. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,957.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,957.77 | 0.00 | 0.00 | 44,957.77 |
| 23220 POMONA - DOWNTOWN R.P.# 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,807.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,807.07 | 0.00 | 0.00 | 16,807.07 |
| 23301 POMONA - FAIRGROUNDS AMEND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,851.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,851.16 | 0.00 | 0.00 | 5,851.16 |
| 23303 POMONA - SO. GAREY AVE. R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,147.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,147.94 | 0.00 | 0.00 | 28,147.94 |
| 23306 POMONA - MERGED R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,721.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,721.86 | 0.00 | 0.00 | 61,721.86 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$354,282.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$354,282.29 | \$0.00 | \$0.00 | \$354,282.29 |

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| AFFECTED TAXING AGENCY: 23241 CITY OF POMONA | | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|------------|--------|-----------------------|--------|--|-------------------------|--------------|-------------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5.91) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5.91) | 0.00 | 0.00 | (5.91) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$5.91) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$5.91) | \$0.00 | \$0.00 | (\$5.91) |

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| AFFECTED TAXING AGENCY: 23242 CITY OF POMONA | | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|------------|--------|-----------------------|--------|--|-------------------------|--------------|-------------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 23206 POMONA - PROJECT A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (122.23) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (122.23) | 0.00 | 0.00 | (122.23) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$122.23) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$122.23) | \$0.00 | \$0.00 | (\$122.23) |

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| AFFECTED TAXING AGENCY: 23243 CITY OF POMONA | | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|------------|--------|-----------------------|--|-------------------------|--------------|-------------------|------------------------------|----------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | | | | | | TAX |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.16 | 0.00 | 0.00 | 375.16 |
| 23220 POMONA - DOWNTOWN R.P.# 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (4.99) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (4.99) | 0.00 | 0.00 | (4.99) |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$370.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$370.17 | \$0.00 | \$0.00 | \$370.17 |

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| AFFECTED TAXING AGENCY: 23244 CITY OF POMONA | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|-----------|------------|--------|------------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | STATUTORY | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| FACILITIES | | | | | | | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | | |
| 23220 POMONA - DOWNTOWN R.P.# 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.52 | 0.00 | 0.00 | 28.52 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.52 | \$0.00 | \$0.00 | \$28.52 |

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ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

| AFFECTED TAXING AGENCY: 23245 CITY OF POMONA | | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|---------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5.26) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5.26) | 0.00 | 0.00 | (5.26) |
| 23206 POMONA - PROJECT A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.27 | 0.00 | 0.00 | 19.27 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.01 | \$0.00 | \$0.00 | \$14.01 |